Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2020

Zo[redacted]BMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division:Kodigehalli

Bill Received No.

Dated

Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 008-20-000047

Schedule Docket No.

Head of Account: P3297, 14th Fin

Est.Cost: Rs.5.00 Lakhs

INDENT NO.:42445

Name of Work : Maintenance of Storm Water Drains in Ward No.8

Name of Contractor and Full Address: Sri Shalini Sampangi D/o Sampangi, Shree Vidya Public School, Govindapura, Near Water Tank, Govindapura ,Bangalore-45

Reference to Agreement No. BBMP/EE/BTP/WO/61/2020-21

Date: 30.07.2020

Certified that the measurements were taken by me on: 30/9/2020 and recorded of Pages 498162 to 498166 of measurement Book No. 4982/2018-19 and that work is satisfactorily executed.

Shalini S

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 30/9/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.

1) Total value of work done or supplies made as per account within — 1st & Final

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TTB	459200	00
I+	4592	00
CGST	4100	00
SGST	4100	00
Cess	4592	00
CBF	460	00
LR	4856	00
Ded:	22700	00
Chqe	436500	00

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Shalini S

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness Shalini S

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3297 14th Finance Commision Grant

Bill Passed for Rs. 459200/-

Statutory Deductions Rs. 22700/- By Adjustment

Net Amount Paid Rs. 436500/- By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

7/11

Executive Engineer
Byatarayanapura Division
BBMP

7/11

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB M200-15.2. Dismantling of existing structures like culverts, Bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceble material and stacking the serviceble material with all lifts complete as per specifications. iii) Dismantling Stone Masonry B. Rubble Stone maonry in cement mortar (P.No.140, I.No.18.27 of PW,P&IWTD SR 2018-19)	Cum
2	KSRRB M200-12.2. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. i) Lime /Cement Concrete. I. By Manual Means :B. Cement Concrete Grade M-15 & M-20. MORTH Specification No. 202. (P.No. 139, I.No. 18.18 of CSR 2018-19)	Cum
3	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification. MORTH / Chapter 3 (P.No.143, I.No.19.1 of PW, P&IWTD SR 2018-19)	Cum
4	KSRB 5.2-3: Providing and constructing granite size stone masonry in foundation cement mortor 1:6, stone hammered dressed in courses not less than 20cms high, bond stones at 2m. apart in each course including cost of materaials, labour, curing complete as per specifications. Specifcation No. KBS 5.1.13.(using available stones) (P.No.25, I.No.5.6 of PW, P&IWTD S.R 2018-19)	Cum
5	KSRB 5.2-3: Providing and constructing granite size stone masonry in foundation cement mortor 1:6, stone hammered dressed in courses not less than 20cms high, bond stones at 2m. apart in each course including cost of materaials, labour, curing complete as per specifications. Specifcation No. KBS 5.1.13. (P.No.25, I.No.5.6 of PW, P&IWTD S.R 2018-19)	Cum
6	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. (P.No.115, I.No.15.1 of PW, P&IWTD S.R 2018-19)	Sqm
7	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.13, I.No.4.6 of PW,P&IWTD S.R 2018-19)	Cum
	Sub Total	
	Add Gst @12%	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	35.71	350.11	12502.43	35.71	12502.43
-	-	-	20.70	658.15	13623.71	20.70	13623.71
-	-	-	414.00	231.49	95836.86	414.00	95836.86
-	-	-	35.71	2988.79	106729.69	35.71	106729.69
-	-	-	11.90	4584.33	54553.53	11.90	54553.53
-	-	-	105.80	140.64	14879.71	105.80	14879.71
-	-	-	20.70	5408.23	111950.36	20.70	111950.36
					410076.28		201844.00
					49209.15		24221.28
					459285.44		**459285.44**

410076.28
49209.15
459285.44

459200

Executive E
gehalli Sub Divi
nanka Zone, B.E.
Bangalore.